

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards Petty Contingent expenditure incurred from imprest amount for the period from 22-1-2012 to 10-1-2013 – Sanction Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O Rt. No. 12**

**Dated : 16-1-2013.**

**Read the following**

G. O. Rt. No. 11, P.E. (OP) Dept., Dated : 11-1-2013

**ORDER:**

Sanction is hereby accorded for payment of an amount Rs. 2,565/- (Two Thousand five hundred and sixty five only) towards petty Contingent expenditure incurred from imprest amount for the period from 22-1-2012 to 10-1-2013 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451- Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 - Office Expenses  
132 – other Office Expenses (Non-Plan).

3. The amount sanctioned at para 1 above shall be drawn in favour of the D.D. O. Public Enterprises Department, credit the same to the imprest amount.

4. The order dose not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NIRMALA**  
**DEPUTY SECRETARY TO GOVERNMENT (FAC)**

To

The Public Enterprises (Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The SF/SC

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 22-12-2012 to  
11-1-2013**

S.No.	Date	Particulars of Expenditure	Amount Rs.
1.	28-12-2012	Towards Auto Charges from Secretariat to Abids (G.P.O)	80.00
2.	1-1-2012	Towards Refreshments (fare well of Jt. Secy )	1025.00
3.	1-1-2013	Towards purchase of Shawl (fare well of Jt. Secy )	170.00
4.	1-1-2013 & 2-1-2013	Payment towards Driver allowance for the work done at the house of Prl. Secy. to Govt.	200.00
5.	2-1-2013	Towards Auto Charges from Secretariat to Old M.L. A Quarters (two way charges)	120.00
6.	10-1-2013	Towards purchase of Milk Powder, Sugar, Tea Bags, Bru	970.00
	<b>Total</b>	<b>Rupees Two Thousand five hundred and sixty five only</b>	<b>2,565,00</b>

**V.NIRMALA  
DEPUTY SECRETARY TO GOVERNMENT (FAC)**